COVERING JULY 1 THROUGH DECEMBER 31, 2607 DUE FEBRUARY 15	FOR OFFICE USE ONLY Postmark Date: 3/14/0
Instructions Final in link or type. Ill in Registration Number in spaces provided. Theck the box that identifies which report is being filed and fill in the year that the eport is covering in the space provided. Tomplete form and return to the Board of Ethics, 2415 Quail Dr., 3 rd Floor, laton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 763-8787. The report covering July 1- Dec. 31 is a comulative report. You must include afformation from the first helf of the year.	1071697
Name Cowart R. Duane	
Business Address 10935 Perkins Road, Saite A	Baton Russe, 44 7081
Business Phone 225-811-9945 Area Code and Telephone Number	
Business Address 10935 Perkens Road, Saite A Street and No. Mailing Address 5 GMC Business Phone 725 817 - 9945 Area Code and Telephone Number Total of all expenditures made January 1 through June 30: \$ (Include expenditures from Schedules A and B) Total of all expenditures made July 1 through December 31: \$ (When Applicable) (Include expenditures from Schedules A and B)	8,306.21 419.53
Business Address 10935 Perkens Road, Saite A Street and No. Mailing Address 5 GMC Business Phone 725-817-9945 Area Code and Telephone Number Total of all expenditures made January 1 through June 30: \$ (Include expenditures from Schedules A and B) Total of all expenditures made July 1 through December 31: \$ (When Applicable) (Include expenditures from Schedules A and B)	8,306.21
Business Address 10935 Perkens Read, Saite A City Mailing Address 5 GMC Business Phone 725-817-9945 Area Code and Telephone Number Total of all expenditures made January 1 through June 30: \$	8,306.21 419.53 3,725.74
Business Address 10935 Perkens Read, Saite A Street and No. Mailing Address 5 GMC Business Phone 725 - 817 - 9945 Area Code and Telephone Number Total of all expenditures made January 1 through June 30: (Include expenditures from Schedules A and B) Total of all expenditures made July 1 through December 31: \$	8,306.21 419.53 3,725.74

LOBBYING EXPENDITURE REPORT

Form 505, Rev. 03/04

Lobbyist's Registration Number

8. Did you make expenditures exceeding the sur	n of \$250 for any one legis	lator:	
From January 1 through June 30? From July 1 through December 31?	es No		NA
If the answer to either question in Number 8 a	above is YES, please comp	lete Sch	edule A and attach.
legislature, either house, any standing commi- created by resolution of either house, subcom-	ttee, select committee, statt mittee of any committee, re	itory co	mmittee, committee
Yes	□ No		_
If the answer to Number 9 above is YES, ple	ase complete Schedule B a	nd attac	ch.
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			190
SECTOR TO SECTION OF S	29		39
8.		79	
CERTIFIC	ATION OF ACCURACY	100	
***		32	\$P
I hereby certify that the information contain	ed herein is true and corre	ect to th	ne best of my knowledge,
_{-1	Jum Gur	ut	energen er en
Signa	rate of Popphist		22 33
	From January 1 through June 30? From July 1 through December 31? If the answer to either question in Number 8 at Did you expend funds for a reception, social degislature, either house, any standing commit created by resolution of either house, subcomme delegation thereof were invited during this results answer to Number 9 above is YES, please of the answer to Number 9 above is YES, please of the information contains information, and belief; that all reportable exprequired by the Lobbyist Disclosure Act [LS].	From January 1 through June 30? From July 1 through December 31? If the answer to either question in Number 8 above is YES, please comp Did you expend funds for a reception, social gathering, or other function legislature, either house, any standing committee, select committee, stant created by resolution of either house, subcommittee of any committee, re delegation thereof were invited during this reporting period? Yes	If the answer to either question in Number 8 above is YES, please complete Sch Did you expend funds for a reception, social gathering, or other function to whi legislature, either house, any standing committee, select committee, statutory co created by resolution of either house, subcommittee of any committee, recogniz delegation thereof were invited during this reporting period? Yes

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period. NOTE: Report covering July - December is cumulative. You must include reportable expenditures from the first half of the year in Column #2.

1. LEGISLATOR'S NAMÈ	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$30 DN DNE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY I AND DECEMBER 31	4, TOTAL OF COLUMNS 2
Sen. Noble Ellergen	# 87.8/	10 10 10 10 10 10 10 10 10 10 10 10 10 1	
Sen. Mike Smith	1 87.8/		
Sen. Noble Ellergen Sen. Mike Smith Sen. Ken Hollis	\$ 87.8/		
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(<u>100 - 100 </u>	185 (N. 1955) N. 1955) N. 1955) 1875) - 1875)		

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either-house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NASIE(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING
		10 Apr. 10 Apr. 194	LEGISLATORS •
Lausiana Legislature	4/26/07	Camelot Club	#218.00
House and Senate Commerce Committees, spouses and staff	5/30/07	Juban's Rest.	# 4,684.60
Legislative View to Dollhouse and Son	de) 6/11/07	Varsity theater	# 300.00
House and Senate Legislative Sine Die event		Capital Hilton	\$1,000.00
House and Senate Staff Christmas party	12/18/07	Superior Grill Restaurant	#375 00
99			\$1

^{*} No amount expended on persons other than attending legislature is reportable.